

**PACKING SLIP**05-44481-rdd Doc 8018-21 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit  
Part 21 Pg 1

4/18/2005

**SID #** 1080524  
**(2S)**

Ship To: DA24  
DELPHI AUTOMOTIVE  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS

TX 78567

Ship From: MONROE INC  
4707 40TH ST. SE  
GRAND RAPIDS

MI 49512

Part Number	Manufacturing DUNS Num	Quantity
12209410	057047110	1408
12209411	057047110	2400
12226886	057047110	2400
12226887	057047110	1408

Monroe Inc.  
4707 40th St. SE  
Grand Rapids, MI 49512  
USA  
057047110

05-44481-rdd Doc 8018-21

Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit  
Part 21 Pg 2 of 3




Packing Slip No. 1080524

Ship to: DA24  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD

Date Shipped: 04/18/2005

LOS INDIOS, TX 78567 USA

Bill of Lading No.: 691667060

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550045787	1220 9410 4I52	1408	PC	1	10	164625
550045788	1220 9411 4I51	2400	PC	1	10	164626
550041444	1222 6886 DA24	2400	PC	1	10	164627
	1222 6887 DA24 	1408	PC	1	10	164628
Totals:				4	40	

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

440 EXCHANGE  
BAX GLOBAL  
Doc 8018-21 Filed 05/23/07 Entered 05/23/07 16:52:57  
Part 21 Pg 3 of 3

691 667 060

DATE  
1/18/05

ORIGIN  
GRR

DESTINATION

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.  
443801805

COMPANY  
MONROE

DEPT./FLOOR

FROM (YOUR NAME)

PHONE NO.

STREET ADDRESS  
4549 40TH ST SE

CITY  
GRAND RAPIDS

STATE  
MI

ZIP (REQUIRED)  
49512

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

COMPANY  
Delphi Automotive

DEPT./FLOOR

TO (CONSIGNEE NAME)

PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)  
702 Taggart Circle

CITY  
Lansing

STATE  
TX

ZIP (REQUIRED)  
78507

BILLING INFORMATION

HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)

☐ PREPAID (SHIPPER) \$  
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER  
☐ 3RD PARTY (ACCT. NO. REQ'D.)

☐ HOLD AT BAX  
☐ DANGEROUS GOODS  
☐ SATURDAY DELIVERY  
☐ SPECIAL DELIVERY  
☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:  
RMK 1  
RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	4.0	24	11	15	1/2 10 10 10 10
TOTAL PCS.	TOTAL WT.	REWEIGHT	SKID(S) SAID TO CONTAIN NO. OF PIECES		

RELEASE SIGNATURE X

DECLARED VALUE \$

FOR BAX GLOBAL USE ONLY

☐ C.O.D.  
BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

RECEIVED BY BAX AT  
☐ SHIPPER'S DOOR  
☐ BAX TERMINAL

OUTSIDE CARRIER: \$

CHARGES ADVANCED

PRO NUMBER

CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Harry Hill PRINT NAME X Harry Hill DATE 1/18/05

Driver Signature: [Signature] Shipper must sign this bill and produce the proper identification. One government issued of photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Print Name: [Signature] Non Negotiable Airbill  
Pick Up Date: 1/18/05 Pick Up Time: 12:00 Driver No. 611911 Conditions of Carriage On Reverse Side

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY